



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

(CFA-4)

## Summary Sheet

FILE NUMBER

INSTRUCTIONS: Please type or print legibly in BLACK INK all information on this form. For assistance in completing this form, see instructions on the reverse side.

IS THIS AN AMENDMENT? ☐ Yes ☒ No

TAMMY BAITZ  
CLERK

TOTAL PAGES IN ENTIRE CFA-4 REPORT

4

### COMMITTEE INFORMATION

1. Full Name of Committee (as on Statement of Organization) ☐ Check if this is a new name  
REELECT ELIZABETH "LIZ" A. WALDEN FOR SHERIDAN CLERK-TREASURER

2. Acronym or Abbreviated Name (if any)

3. Committee Telephone Number  
(317) 758-6100

4. Mailing Address (address where all campaign finance correspondence is received) ☐ Check if this is a new address  
301 EAST 4<sup>TH</sup> STREET

5. City, State, ZIP Code  
SHERIDAN, IN 46069

6. Party Affiliation (if applicable)  
REPUBLICAN

### CANDIDATE INFORMATION (For Candidate's Committees Only)

7. Full Name of Candidate (include any nickname)  
ELIZABETH "LIZ" A. WALDEN

8. Party Affiliation or If Independent Candidate  
REPUBLICAN

9. Office Sought (Include district number, if any. Not required for exploratory committee.)  
TOWN OF SHERIDAN CLERK-TREASURER

10. County of Residence  
HAMILTON

### TYPE OF REPORT

### CONVENTION CANDIDATES ONLY

11. Check one:  
☐ Pre-Primary ☒ Pre-Election ☐ Annual ☐ Nomination ☐ Other  
☒ Final/Disbands Committee (lines 18, 19, and 20 must be "0") ☐ Outgoing Treasurer (within 10 days amend Statement of Organization)

Check one:  
☐ Pre-Convention  
☐ Post-Convention

12. Reporting Period:  
From: 4/11/2015 Through: 10/9/2015

	COLUMN A This Period	COLUMN B Year to Date
--	-------------------------	--------------------------

13. Cash on hand and investments at the beginning of this reporting period.	\$978.60	
14. Cash on hand and investments January 1, current year.		0.00

### CONTRIBUTIONS AND RECEIPTS

(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)

15a. Itemized (use Schedule A)	0.00	1,775.00
15b. Unitemized	0.00	0.00
15c. Add lines 15a and 15b in both columns		
<b>SUBTOTAL</b>	0.00	1,775.00
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B		
<b>TOTAL</b>	0.00	1,775.00

### EXPENDITURES

(Note: These amounts include in-kind expenditures and loan repayments.)

17a. Itemized (use Schedule B) (Public Question: use Schedule C)	978.60	1,775.00
17b. Unitemized	0.00	0.00
17c. Add lines 17a and 17b in both columns		
<b>SUBTOTAL</b>	978.60	1,775.00
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)	<b>TOTAL</b>	
	0.00	0.00
19. Debts OWED BY the committee (use Schedule D)	0.00	
20. Debts OWED TO the committee (use Schedule E)	0.00	

### DECLARATION

I, MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE.

TREASURER	Date 9/25/2015
	Date 9/25/2015

Not to be used for any commercial purpose. (IC 3-9-4-5) A person who knowingly  
who fails to file a complete or accurate report as required by the Indiana  
and may be subject to civil penalties. (IC 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18)

FOR OFFICE USE ONLY



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (*over \$200, if regular party committee*). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Page 1 of 1

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>A</u> DISCOUNT COPIES 100 MENSA DRIVE NOBLESVILLE, IN 46069	COPY COMPNAY	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$107.00		4/14/15
Code <u>A</u> CANDY MACHINES.COM P.O. BOX 9,27721 N TWIN OAKS VALLEY ROAD, SAN MARCOS, CA 92069	CANDY COMPANY	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$47.73		4/15/15
Code <u>O</u> FIRST FARMERS BANK & TRUST 2400 W STATE ROAD 38 SHERIDAN, IN 46069	BANK	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other <u>SERVICE CHARG</u> Purpose:	\$3.00		4/21/15
Code <u>O</u> ELIZABETH A. WALDEN 301 EAST 4 <sup>TH</sup> STREET SHERIDAN, IN 46069	CLERK-TREASURER CLERK-TREASURER	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$820.87		4/21/15
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
SUBTOTAL THIS PAGE OF SCHEDULE B			\$978.60		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$978.60		

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE D)  
DEBTS OWED BY THIS COMMITTEE**

**INSTRUCTIONS:** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount, **OWED BY** the committee during the reporting period. Include all amounts owed for or to lend institutions, individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the ENDORSER'S column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

**FILE NUMBER**Page 1 of 1

CREDITOR'S OR LENDER'S NAME & MAILING ADDRESS (street, number, city, state, ZIP code)	ENDORSER'S OR VENDOR'S NAME & MAILING ADDRESS (if any) (street, number, city, state, ZIP code)	AMOUNT	DATE DEBT INCURRED	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD			
		NATURE OF DEBT						
ELIZABETH A. WALDEN 301 EAST 4 <sup>TH</sup> STREET SHERIDAN, IN 46069  LENDER'S OCCUPATION:		\$1,000.00	3/17/2015	\$820.87 PAID	\$0.00			
				\$179.17 FORGIVEN				
LENDER'S OCCUPATION:								
LENDER'S OCCUPATION:								
LENDER'S OCCUPATION:								
LENDER'S OCCUPATION:								
LENDER'S OCCUPATION:								
LENDER'S OCCUPATION:								
SUBTOTAL THIS PAGE OF SCHEDULE D					\$0.00			
TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 19 of the Summary Sheet)					\$0.00			

**Elizabeth A. Walden**

301 East 4<sup>th</sup> Street  
Sheridan, IN 46069  
(317)758-6100

September 25, 2015

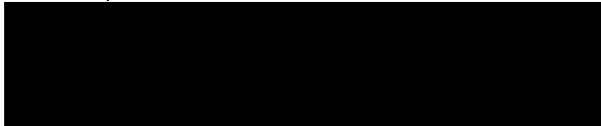
Reelect Elizabeth "Liz" A. Walden for Sheridan Clerk-Treasurer  
Elizabeth A. Walden, Treasurer  
301 East 4<sup>th</sup> Street  
Sheridan, IN 46069

Re: Loan to the Reelect Elizabeth "Liz" A. Walden for Sheridan Clerk-Treasurer Committee

To Whom It May Concern:

Please be advised that the outstanding loan balance of \$179.13 that is owed to Elizabeth A. Walden by the Reelect Elizabeth "Liz" A. Walden for Sheridan Clerk-Treasurer Committee has been forgiven and therefore, no balance is owed on the debt.

Thank you,



Elizabeth A. Walden